## **Travel Expense Chart**

Employee Name	Brian Beamish	
Employee Title	Commissioner	
Date of Travel	September 26-27, 2016	
Destination (s)	London, ON	
Purpose	Speak at the IPC's Reaching Out to Ontario event	
Related Costs:		
Airfare	\$	-
Accommodation	\$	116.39
Meals	\$	95.04
Other transportation (mileage)	\$	187.00
Hospitality	\$	-
Other expenses (parking)	\$	27.50
Total:	\$	425.93



## Residence Inn® Marriott.

Residence Inn by Marriott London Downtown 383 Colborne Street London, ON N6B 3P5 T 519.433.7222

B. Beamish

Room: 309

Room Type: ONBR

Number of Guests: 1

Rate: \$103.00

Clerk:

Arrive: 26Sep16

Time: 05:07PM

Depart: 27Sep16

Time:

Folio Number:

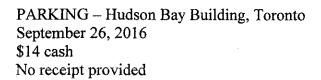
Date	Description	Charges	Credits	
26Sep16 26Sep16 27Sep16	Rm Chg PENT T1 Transient Hst Room Tax 13% Master Card Card #: MCXXXXXXXXXXXX	103.00 13.39	116.39	
	Balance:	0.00		

Rewards Account # . Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Thank you for choosing the Marriott Residence Inn Downtown London. We appreciate that as a traveller you have many choices of hotels. Please take a moment to give your feedback on Tripadvisor.com and Marriott.com so that we can continue to be your choice accommodation provider while visiting London.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

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UWO Support Services Building

http://www.westernu.ca/parking RECEIPT

Facility: SOCIAL SCIENCE Cashier: VANESSA\_HUETE Entry: 09/27/16 08:35:03 Exit: 09/27/16 11:38:17

Transient Exit 0301007127 (0 Days, 3 Hours, 3 Mi

nutes) : \$10.50

Total: : \$10.50 Cash : \$20.00

Total Paid: : \$20.00 Change: : \$9.50 Place on dash this side up.

PLACE FACE UP ON DASH

I ANGEL ST - E OF RICHMOND 2550

EXPIRES

PAID \$ 3.00

INTRY TIME 27 SEP 16 11:52 AM

REAS ONLY

RECEIPT

sur le tableau de bord ce côté visible.

**EXPIRES** 

27 SEP 16 01:52 PM

PAID \$ 3.00

Les contrevenants seront remorqués.



## **IPC Attendees:**

Brian Beamish, Commissioner
David Goodis, Assistant Commissioner
Sherry Liang, Assistant Commissioner
Manuela DiRe, Director of Legal Services
Debra Grant, Director of Health Policy
Karen Hale, Information Officer

PRINCE ALBERT DINER 565 RICHMOND ST. LONDON (519) 432-2835

O9/27/2016 000001 #1330 12:52PM SERV. 0010001

*CO	PΥ*
TEA	\$1.6
	3 @ \$2.25
POP	\$6.79
	2 @ \$2.75
LARGE JUICE	\$5.50
WESTERN SAND	\$7.49
	2 @ \$7.99
BURGER	\$15.98
	2 @ \$9.99
BC/MS BURG	\$19.98
BBQ/HEAT BURG	\$9.99
UPCHG FF/SALAD	\$2.75
MOSE ST	\$70.09
HST8%F	\$5.61
HST5%	\$3.50
CASH	\$79. 20

PRINCE ALBERT'S DINER 565 RICHMOND ST LONDON ON N5A 3G2 (519) 432-2835

## **DEBIT SALE**

MID: 5759417 TID: A5759417 REF#: (	00000007
Batch #: 098 SEQ: 0980	01001007
09/27/16	
APPR CODE: 601239	
DEBIT/CHEQUING	

AMOUNT	\$79.20
TIP	\$15.84
TOTAL	\$95.04

00 - APPROVED - 001

Interac AID: A0000002771010 TVR: 80 00 00 80 00 TSI: 68 00

> THANK YOU HAVE A NICE DAY

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